

PARTS INVOICE

Superlink Order No: SBH006509  
 Repair Case No :  
 Chassis No : 021742H  
 Dealer Reference :

32231

Swift - 23731



**SWIFT**

SWIFT GROUP LIMITED  
 DUNSWELL ROAD  
 COTTINGHAM  
 EAST YORKSHIRE  
 HU16 4JS  
 TEL: 01482 847332  
 FAX: 01482 841042

Invoice No: 0001919851-I Page: 1  
 Date And Tax Point: 20/02/2020  
 Despatch Date: 20/02/2020

Invoice To:  
 SURF BAY LEISURE LTD  
 THE SOUTH WEST CARAVAN CENTRE  
 THE AIRFIELD  
 WINKLEIGH, DEVON  
 EX19 8DW

Deliver To:  
 OAKDEAN FOREST  
 Foxbury Road  
 St. Leonards  
 Ringwood  
 BH24 2RZ

CUSTOMER A/C No:	DEALER ORDER No:	RETAIL CUST:	ORDER DATE:		
70SURFBH			24/01/2020	D46969/1	
PART No:	DESCRIPTION	QTY	PRICE	VALUE	VAT CODE
1718332	ROOF SHEET TILE 1950MM ANTHRACITE VERSASTEEL	3.00	26.75	80.26	01
CODE	RATE	TAXABLE	TAX		
01	20.00	80.26	16.05		
				SUB TOTAL	80.26
				VAT	16.05
				GRAND TOTAL	96.31

Due date of this invoice 30/03/2020 as per our terms and conditions

PLEASE MAKE CHEQUES PAYABLE TO SWIFT GROUP LTD.  
 ALL GOODS AND SERVICES SUPPLIED SUBJECT TO THE  
 COMPANY'S TERMS AND CONDITIONS.